

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 19-17535-AMC**

Adrienne McAllister  
 2305 Rhawn Street  
 Philadelphia PA 19152

Petition Filed Date: 12/02/2019  
 341 Hearing Date: 01/24/2020  
 Confirmation Date: 07/15/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2020	\$500.00		05/04/2020	\$1,000.00		05/18/2020	\$500.00	
06/15/2020	\$1,000.00		06/29/2020	\$540.00		07/27/2020	\$540.00	
<b>Total Receipts for the Period: \$4,080.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,080.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Adrienne McAllister	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	PHILADELPHIA GAS WORKS »» 01S	Secured Creditors	\$796.94	\$0.00	\$796.94
2	PHILADELPHIA GAS WORKS »» 01U	Unsecured Creditors	\$414.00	\$0.00	\$414.00
3	PHILADELPHIA GAS WORKS »» 02S	Secured Creditors	\$420.00	\$0.00	\$420.00
4	PHILADELPHIA GAS WORKS »» 02U	Unsecured Creditors	\$3,884.03	\$0.00	\$3,884.03
5	ASHLEY FUNDING SVCS LLC »» 003	Unsecured Creditors	\$119.42	\$0.00	\$119.42
6	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$278.81	\$0.00	\$278.81
7	JEFFERSON CAPITAL SYSTEMS LLC »» 005	Unsecured Creditors	\$776.04	\$0.00	\$776.04
8	RUSHMORE LOAN MGMT SVCS LLC »» 006	Mortgage Arrears	\$18,922.66	\$0.00	\$18,922.66
9	CITY OF PHILADELPHIA (LD) »» 007	Secured Creditors	\$3,200.91	\$0.00	\$3,200.91
0	JAMES J O'CONNELL ESQ	Attorney Fees	\$4,500.00	\$0.00	\$4,500.00

Chapter 13 Case No. 19-17535-AMC

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$4,080.00	Current Monthly Payment:	\$540.00
Paid to Claims:	\$0.00	Arrearages:	(\$1,000.00)
Paid to Trustee:	\$401.50	Total Plan Base:	\$31,160.00
Funds on Hand:	\$3,678.50		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).